

Exhibit 36

**RGAS invoice for R22 and freight for Progressive
October 15, 2020**

2777 Allen Pkwy
Suite 1185
Houston, TX 77019
Phone: (281) 953-5550

Invoice

Invoice Number
IN000000974

Invoice Date
Oct 15, 2020

Sold To:

Aspen Refrigerants, Inc.
38-18 33rd Street
Long Island City, NY 11101-9874
US

Ship To:

Hudson Technologies
3402 North Mattis Ave
Champaign, IL 61822
US

Sales Order # ORD000000941

Customer ID		Customer PO	Shipping Method	
ASP002		61875	XPO Logistics	
Sales Rep Name		Payment Terms	Ship Date	Due Date
CRA001		NET30	Oct15,2020	Nov 14, 2020
Qty	Item	Description	Unit Price	Extension
353	R2230	R-22 IN 30 LB CYL	280.80	99,122.40
1	FREIGHT	FREIGHT	515.00	515.00

Subtotal	99,637.40
Sales tax	0.00
Total Invoice Amount (USD)	99,637.40
Payment Received	0.00
TOTAL AMOUNT DUE (USD)	99,637.40

NOTE Please pay from this invoice. Thank You